FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ—2

APR 26 1994

Donna Singleton, Treasurer
National Republican Congressional
Committee Expenditures
320 First Street
Washington, DC 20003

Identification Number: C00075820

Reference: May Monthly Report (4/1/93-4/30/93)

Dear Ms. Singleton:

This letter is prompted by the Commission's preliminary
review of the report(s) referenced above. The review raised
questions concerning certain information contained in the
report(s). An itemization follows:

-Line 18 of the Detailed Summary Page of your report
discloses a total of $62,727.54 in transfers from your
non-federal account for joint activity. The sum of the
entries itemized on Schedule H3, however, indicates the
total to be $58,681.60. Please amend your report to
clarify the discrepancy.

-On Schedule H4 supporting Line 21(a) of the Detailed
Summary Page, you have failed to include the
purpose/event for several joint expenditures to various
vendors. Note that the unique identifying code for an
event is not considered an adequate description of
purpose. Please amend your report to include this
missing information.

-Itemized disbursements must include a brief statement
or description of why the disbursements were made.
Please amend Schedule H4 of your report to clarify the
following descriptions: Trf from Fed Ex to Trust. For
further guidance regarding acceptable purposes of
disbursements, please refer to 11 CFR §104.3(b)(3).
In addition, please clarify whether these transactions
represent a transfer-out of funds received from your
non-federal account.

A written response or an amendment to your original report(s)
correcting the above problem(s) should be filed with the Federal
Election Commission within fifteen (15) days of the date of this

letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530.   My local number is (202) 219-3580.

Sincerely,

Donald L. Averett
Senior Reports Analyst
Reports Analysis Division

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